

**BIRCH VILLAGE BAKERY LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

Hilary Adams Ltd

158 High Street  
Herne Bay  
Kent  
CT6 5NP

**Birch Village Bakery Ltd.**  
**Statement of Financial Position**  
**As at 31 July 2020**

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**Registered number:** 10875183

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	27,234	2,883
Current assets	35,998	41,477
Prepayments and accrued income	-	4,236
Creditors: Amounts Falling Due Within One Year	(49,406 )	(6,137 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>(13,408 )</u>	<u>39,576</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>13,826</u>	<u>42,459</u>
Accruals and deferred income	(1,653 )	(1,200 )
<b>NET ASSETS</b>	<u><u>12,173</u></u>	<u><u>41,259</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>12,173</u></u>	<u><u>41,259</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2019: 1)

**2. General Information**

Birch Village Bakery Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10875183 . The registered office is 158 High Street, Herne Bay, CT6 5NW.

The company passed a special resolution on 14 October 2019, changing its name from Pims International Ltd to Birch Village Bakery Ltd.

**Birch Village Bakery Ltd.**  
**Statement of Financial Position (continued)**  
**As at 31 July 2020**

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For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Peter Fuller**

Director

**24 November 2020**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.